Quality Control

NCR:	Yes / No				WORK ORDER NON-O	O	NFORM	MANCE / UPDATE		-		19 5		
	•							•		QA Closed:	Date:			
Work Orde	or.				DISPOSITION			AGA	INST DE	PARTMENT/	PROCESS			
Part N	R No. Wor				Rework Scrap Use-as-is Work Order Update	Machining Sma			tube I Fab Shing osite	Proc Rec/Stor	Engineering Quality Other			
Root					ption of work order update		Initial	Action		Sign &				
Cause	Date	Step	Qty	(or Non-conformance	Ch	nief Eng	Description		Date	Verification	QC Inspector		
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved							3 *				`			
	=				F	AUL	T CATE	GORY						
Landir	Bending Centre No Cracks Crushed/ Cuffs Heat Trea	Crimped. It n Strip in		o/s	General Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short		Grain Hardware Inspection Incomplete Instructions Incomplete/Unclear Maintenance Mislabeled Misread			Ovalized Pressure/Forced Over/Under tolerance Temperature/Cu Part Incorrect Weld Part Lost/Missing Wrong Stock Pul Part Moved Positioned Wrong Power Loss/Surge Other				
1	Ripples in	pena		1	Drill Holes	1	Offset							

Out of Calibration

Out of Sequence

Outside Dimensions

DQA:

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

Folio

Work Order ID 87522

87522

Page 2

July-19-12 11:14:25 AM *N900040100* Accept Setup Start Item ID: D206-781-161KIV **Revision ID:** Stop Rear Overhead-Ivory Item Name: Start Qty: 1.00 7/05/12 **Start Date: Cust Item ID:** Required Date: 8/03/12 Req'd Qty: 1.00 **Customer:** Reference: Run Start Date: Tooling: Date: Process Plan: Approvals: Stop Date: SPC (Y/N): Date: QC: Tool # Plan Reject Reject Insp. Operation Set Up/ Tool ID Accept Sequence ID/ Qty Qty Number Stamp Code Description **Run Hours Work Center ID** 0.00 130 *130* 0.00 Packaging Memo Packaging Identify and pack for shipping as per PPP D206-781-161KIV Location: PPP rev 0.00 QC21- Final Inspection - Work Order Release 140 MLJ 12/08/24 MF 12-08-23 *140* QC 0.00 Memo **Quality Control**

											DQA:	Date:	
NCR:	Yes /	' No				WORK ORDER NON-	COI	NFOR	MANCE / UPI	DATE	,		3.6
								9	-	4.7	QA Closed:	Date:	
Work Ord	er:					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Work Ord	··· —					Rework	7		Skid-tube	Crosstube	1	Water Jet	Engineering
Part I	No.					Scrap	1		Machining	Small Fab	Pro	d. Eng. Coor.	Quality
						Use-as-is	Thern	noforming	Finishing	Rec/Stor	re/Packaging	Other	
NCR I	No					Work Order Update Large Fab			Composite		Supplier		
											1		
Root					1	iption of work order update		nitial		tion	Sign &		
Cause		Date	Step	Qty		or Non-conformance	Ch	ief Eng	Descr	ription	Date	Verification	QC Inspector
Doc/Data									la .				
Equip/Tooling													
Operator	Ш												
Material	Ц												
Setup	Ш												
Other		, selve			1								
Process		· · ·											
Supplier													
Training													
Unapproved													
						F	AUL	T CATE	GORY				
Landii	ng Gea	r				General					_		_
	Ве	ending				Bend		Grain			Ovalized		Pressure/Forced
	Ce	ntre No	t Concen	tric to	o/s	BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure
	Cr	acks				Broken/Damaged		Inspecti	on Incomplete		Part Incorred	ct	Weld

Instructions Incomplete/Unclear

Maintenance

Out of Calibration

Outside Dimensions

Out of Sequence

Mislabeled

Misread

Offset

Part Lost/Missing

Positioned Wrong

Power Loss/Surge

Part Moved

Wrong Stock Pulled

Other

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Ripples in Bend

Turning Sequence

Wave/Twist in Tube

Crushed/Crimped.

Inspection Strip in Tube

Torque Waves in Extrusion

Cuffs

Heat Treat

Burrs

Contamination

Countersink

Cut Too Short

Drill Holes

Drawing

Finish

Folio

Picklist Print

July-19-12 11:14:24 AM

Work Order ID:

87522

Parent Item:

D206-781-161KIV

Parent Item Name:

Rear Overhead-Ivory

Start Date: 7/05/12

Required Date: 8/03/12

Start Qty: 1.00

Required Qty: 1.00

Comments:	IPP RevA: New iss	ue DD verified by:l	EC										.6.3.0
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN525-10R24 Screw		Purchased	No		,		Each	96.0000	4,500	10			J.
				Location		Loc Oty	L	oc Code					
				ST346		96			- /	, A	_		۸
				117	619	96							<i>[</i> }
D3823-1KIV		Manufactured	No				Each	0.0000	A.	1	B876	73-5	\mathcal{V}
Overhead Rear, LH-Ivory			No				Each	0.0000	S	1			$\boldsymbol{\Omega}$
Overhead Rear, RH-Ivory		Manufactured	NO				Lacii	0.0000	<i>w</i>	, , , , , , , , , , , , , , , , , , ,	B87	4409	
D3823-3KIV		Manufactured	No				Each	0.0000		1	00	77/3	0.0/
Overhead Rear, Center-Jve	ory								(E)		B8	10-13	NA .
NAS43DD3-68		Purchased	No				Each	34.0000	A63 A6	10			50
SPACER							٠.				* X	-	, 4
				Location		Loc Qty	<u>L</u>	oc Code	•		•		
				ST278		1							

33 33

112410

120142

ST279

NCR:	Yes /	No				WORK ORDER NON-	COI	NFORI	MANCE / UP		QA Closed:	Date:			
Work Ord	ler:					DISPOSITION				AGAINST DEPARTMENT/PROCESS					
Part No. NCR No.						Scrap Machining Small Fab Use-as-is Thermoforming Finishing			Crosstube Small Fab Finishing Composite		Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other			
Root					1	ption of work order update	1	Initial		tion	Sign &				
Cause		ate	Step	Qty	(or Non-conformance	Ch	nief Eng	Desci	ription	Date	Verification	QC Inspector		
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved	-								4						
						F	AUL	T CATE	GORY						
Landi	ing Gear					General							•		
	Ben	ding				Bend		Grain			Ovalized		Pressure/Forced		

DQA:

Over/Under tolerance

Part Incorrect

Part Lost/Missing

Temperature/Cure

Wrong Stock Pulled

Weld

Date:

Cuffs Maintenance Part Moved Contamination Mislabeled Positioned Wrong Countersink Heat Treat Other Inspection Strip in Tube Cut Too Short Misread Power Loss/Surge Drill Holes Offset Ripples in Bend **Torque Waves in Extrusion** Drawing Out of Calibration Turning Sequence Finish Out of Sequence Wave/Twist in Tube Folio Outside Dimensions

Hardware

Inspection Incomplete

Instructions Incomplete/Unclear

BOM/Route

Burrs

Broken/Damaged

Cracks

Crushed/Crimped.

Centre Not Concentric to O/S

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

IIN-D407-781-3

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D206-781-141/-143/-151/-161/-171/-173/-191/-193 KITS 5.2

Qty -141	Qty -143	Qty -151	Qty -161	Qty -171	Qty -173	Qty -191	Qty -193	Part Number	Description
х			4					D206-781-141	CREW CABIN OVERHEAD W/O ROTOR BRAKE KIT
	X							D206-781-143	CREW CABIN OVERHEAD
									W/ ROTOR BRAKE KIT
		Х						D206-781-151	VERTICAL TUNNEL KIT
			X					D206-781-161	REAR OVERHEAD KIT
				Х				D206-781-171	HAT BIN KIT
					Х			D206-781-173	HAT BIN KIT, LITTER KIT COMPATIBLE
						Х		D206-781-191	CREW CABIN OVERHEAD
									W/ ROTOR BRAKE KIT
							X	D206-781-193	ROTOR BRAKE PANEL KIT
1			 					D3821-1	PANEL - W/O ROTOR BRAKE
	1		t					D3821-3	PANEL - W/ ROTOR BRAKE
4	4							NAS388-6-8P	SCREW
4	4							NAS391B6P	WASHER
		1						D3822-1	VERTICAL TUNNEL, LH
		- i -	 					D3822-2	VERTICAL TUNNEL, RH
-		1	t					D3822-3	VERTICAL TUNNEL, AFT CENTER
		1	1					D3822-5	VERTICAL TUNNEL, TOP
-		1						D3822-7	VERTICAL TUNNEL, LOWER
		2	1		-			D3800-1-100-800	LOOP STRIP
\vdash		2						D3800-3-100-800	HOOK STRIP
		4	1		 			NAS388-6-8P	SCREW
		14						NAS388-6-12P	SCREW
		18						NAS391B6P	WASHER
		4						ALS4-632-80	INSERT
		8						ALS4-632-130	INSERT
							***************************************	50000 4	9549 (V) 5594549 144
			(1		- 7		= =	±D3823-1 ←	REAR OVERHEAD, LH
			7					D3823-2	REAR OVERHEAD, CENTER
			7 1		ļ			-D3823-3	REAR OVERHEAD, CENTER SCREW
			710					NAS43DD3-68 /	SPACER
 			10				<u> </u>	NA343DD3-00 F	
				1				D3824-1	HAT BIN
					1			D3824-3	HAT BIN
				6	6			D3851-1	DOUBLER
				4	4			AN525-10R10	SCREW
						1		D4077-1	OVERHEAD PANEL, LH
						1		D4077-2	OVERHEAD PANEL, RH
			- 1				1	D4118-1	ROTOR BRAKE PANEL
						1		D4119-1	PANEL
					ļ	6	<u></u>	NAS388-6-8P	SCREW
							4	NAS388-6-12P	SCREW
					ļ	6	4	NAS391B6P	WASHER
	L				ļ		4	MS21059L06	NUTPLATE
	1	L					8	MS20426AD3-3	RIVET

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Revision: A

Date: 10.10.28